

EXHIBIT 1 – PART 8

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28747

DATE: 9/21/05

PO#: AB6722
P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6746 | 866D062-A | 3 COMPLETE | 72.0000 | 216.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 216.00 |
| SALES TAX | .00 |
| | 216.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28748

DATE: 9/21/05

PO#: A86722
P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6747 | 866D065-A | 3 COMPLETE | 72.0000 | 216.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 216.00 |
| SALES TAX | .00 |
| | 216.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28749

DATE: 9/21/05

PO#: AB6722
P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

| | | | | |
|-----------------|--|---------------|----------|--------|
| J6748 BK18254-T | | 1 COMPLETE | 203.0000 | 203.00 |
|-----------------|--|---------------|----------|--------|

| | |
|-----------|--------|
| SUB-TOTAL | 203.00 |
| SALES TAX | .00 |
| | 203.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28750

DATE: 9/21/05

PO#: AB6237
F1R70988

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6353 | 8GGD414-E | 2 COMPLETE | 132.0000 | 264.00 |

SUB-TOTAL 264.00
SALES TAX .00
264.00

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 22755

DATE: 9/21/05

PO#: A85936/P1R70643

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80877 | 868E205-C | 1 COMPLETE | 306.0000 | 306.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 306.00 |
| SALES TAX | .00 |
| | 306.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28756

DATE: 9/21/05

PO#: A86160/P1R70877

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80992 | RR85205-C | 1 COMPLETE | 306.0000 | 306.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 306.00 |
| SALES TAX | .00 |
| | 306.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28757

DATE: 9/21/05

PO#: A85B17/P1R70496

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
PES CRIB/REC. DOCK PLT.13
1265 NORTH RIVER ROAD
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80850 | 8GBV054-A | 1 COMPLETE | 203.0000 | 203.00 |
| | | | SUB-TOTAL | 203.00 |
| | | | SALES TAX | .00 |
| | | | | 203.00 |

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 22759

DATE: 9/22/05

PO#: AR4841
P1R71671

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6134 | 8E25635-D | 2 COMPLETE | 60.0000 | 120.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 120.00 |
| SALES TAX | .00 |
| | 120.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28759

DATE: 9/22/05

PO#: A84841
SHIP TO: P1R71671

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| 34148 8E27694-B | | 2 COMPLETE | 51.0000 | 102.00 |

SUB-TOTAL 102.00
SALES TAX .00
102.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28760

DATE: 9/22/05

PO#: A86841

PIR71671

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
PSP CRI8/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|-------|
| JA149 BEP7696-C | | 1 COMPLETE | 60.0000 | 60.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 60.00 |
| SALES TAX | .00 |
| | 60.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28761

DATE: 9/22/05

PO#: A86R41

P1R71471

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1245 N. RIVER RD/PI T. 13
P52 CRTB/ADAM EADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| J6202 8E27446-F | | 2 COMPLETE | 53.0000 | 106.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 106.00 |
| SALES TAX | .00 |
| | 106.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16835

INVOICE NUMBER: 28762

DATE: 9/22/05

PO#: ARAR41
P1571471

BILL TO: D&B NUMBER: 004350441

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIR/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|----------|------------|--------|
| J6258 8K28755-H | | 2 | 59.0000 | 118.00 |
| | COMPLETE | | | |

| | |
|-----------|--------|
| SUB-TOTAL | 118.00 |
| SALES TAX | .00 |
| | 118.00 |

TERMS: NET 30 DAYS

Part 8 Pg 14 of 59

ACTED TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: PB743

DATE: 9/22/05

PO#: AB4R41
SHIP TO: P1F71671

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

| | | | | |
|-----------------|--|---------------|---------|--------|
| J6339 8GGD704-B | | 2 COMPLETE | 96.0000 | 192.00 |
|-----------------|--|---------------|---------|--------|

| | |
|-----------|--------|
| SUB-TOTAL | 192.00 |
| SALES TAX | .00 |
| | 192.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28764

DATE: 9/22/05

PO#: A86844
P2R21993

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS
39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|------------------|-------------|---------------|------------|-------|
| J6604 REPO387- B | | 1 COMPLETE | 62.0000 | 62.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 62.00 |
| SALES TAX | .00 |
| | 62.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28765

DATE: 9/22/05

PO#: A86844
PRR21993

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39054

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 16671 | RM18821-B | 1 COMPLETE | 156.0000 | 156.00 |

SUB-TOTAL 156.00
SALES TAX .00
156.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28767
DATE: 9/22/05
PO#: A85802/P2S46483
SHIP TO:

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T42
CLINTON, MS 39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|------------------|---------------|------------|--------|
| 80830 | 06288280PM0025-A | 1 COMPLETE | 550.0000 | 550.00 |
| | | | SUB-TOTAL | 550.00 |
| | | | SALES TAX | .00 |
| | | | | 550.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28768

DATE: 9/22/05

PO#: A86031/P2546557

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|-------|
| 80890 | 8E23282-B | 1 COMPLETE | 94.0000 | 94.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 94.00 |
| SALES TAX | .00 |
| | 94.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MCADVILLE

PA 16335

INVOICE NUMBER: 28770

DATE: 9/22/05

PO#: A86237
SHIP TO: P1R70988

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/FLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| J6315 BK28505-B | | 1 COMPLETE | 209.0000 | 209.00 |

SUB-TOTAL 209.00
SALES TAX .00
209.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28771

DATE: 9/22/05

PO#: A86719
SHIP TO: P1R71534

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J4351 | 866D0B7-F | 1 COMPLETE | 120.0000 | 120.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 120.00 |
| SALES TAX | .00 |
| | 120.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28772

DATE: 9/23/05

PO#: ~~AB5060~~/PER21674

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80883 | BT40460-A | 1 COMPLETE | 328.0000 | 328.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 328.00 |
| SALES TAX | .00 |
| | 328.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28773

DATE: 9/23/05

PO#: A86433/P1R71238

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 81027 | BGLD027-C | 1 COMPLETE | 306.0000 | 306.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 306.00 |
| SALES TAX | .00 |
| | 306.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28774

DATE: 9/23/05

PO#: A86790/P1R71603

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 81081 | 8K28751-D | 1 COMPLETE | 265.0000 | 265.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 265.00 |
| SALES TAX | .00 |
| | 265.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28775

DATE: 9/23/05

PO#: A86893
SHIP TO: F1R71755

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

| | | | | |
|-----------------|--|---------------|---------|--------|
| J6029 8GBB157-A | | 3 COMPLETE | 86.0000 | 258.00 |
|-----------------|--|---------------|---------|--------|

| | |
|-----------|--------|
| SUB-TOTAL | 258.00 |
| SALES TAX | .00 |
| | 258.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28776

DATE: 9/23/05

PO#: A86893

P1R71755

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|-------|
| J6033 | 8GBND80-A | 1 COMPLETE | 95.0000 | 95.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 95.00 |
| SALES TAX | .00 |
| | 95.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16835

INVOICE NUMBER: 28777

DATE: 9/23/05

PO#: A86893
SHIP TO: P1R71755

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

| | | | | |
|-----------------|--|---------------|----------|--------|
| J6051 86FA097-B | | 2 COMPLETE | 120.0000 | 240.00 |
|-----------------|--|---------------|----------|--------|

| | |
|-----------|--------|
| SUB-TOTAL | 240.00 |
| SALES TAX | .00 |
| | 240.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28778

DATE: 9/23/05

PO#: A86611
SHIP TO: P1R71427

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|-------|
| J6052 | 86YM258-B | 1 COMPLETE | 86.0000 | 86.00 |

SUB-TOTAL 86.00
SALES TAX .00
86.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28779

DATE: 9/23/05

PO#: A86892
SHIP TO: P1R71752

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|-------|
| J6112 8K29149-B | | 1 COMPLETE | 77.0000 | 77.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 77.00 |
| SALES TAX | .00 |
| | 77.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28780

DATE: 9/23/05

PO#: A86893
SHIP TO: P1R71755

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|-------|
| J6202 | 8E27446-F | 1 COMPLETE | 53.0000 | 53.00 |

SUB-TOTAL 53.00
SALES TAX .00
53.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28781

DATE: 9/23/05

PO#: A86893
SHIP TO: P1R71755

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6236 | 866D158-A | 2 COMPLETE | 96.0000 | 192.00 |

SUB-TOTAL 192.00
SALES TAX .00
192.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28782

DATE: 9/23/05

PO#: A86893
PIR71755

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| J6244 88KX132-A | | 1 COMPLETE | 192.0000 | 192.00 |

SUB-TOTAL 192.00
SALES TAX .00
192.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28783

DATE: 9/23/05

PO#: AB6893

P1R71755

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6271 | BGYM063-D | 1 COMPLETE | 112.0000 | 112.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 112.00 |
| SALES TAX | .00 |
| | 112.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28784

DATE: 9/23/05

PO#: A86893

P1R71755

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6272 | 86YM105-C | 1 COMPLETE | 112.0000 | 112.00 |
| | | | SUB-TOTAL | 112.00 |
| | | | SALES TAX | .00 |
| | | | | 112.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28785

DATE: 9/23/05

PO#: A86893
P1R71755

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6286 | 8GFA096-B | 1 COMPLETE | 197.0000 | 197.00 |
| | | | SUB-TOTAL | 197.00 |
| | | | SALES TAX | .00 |
| | | | | 197.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28786

DATE: 9/23/05

PO#: A86895
P2R22019

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6311 | 8K19036-N | 2 COMPLETE | 204.0000 | 408.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 408.00 |
| SALES TAX | .00 |
| | 408.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28787

DATE: 9/23/05

PO#: A86893
P1R71755

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| J6317 BK28647-E | | 1 COMPLETE | 180.0000 | 180.00 |

SUB-TOTAL 180.00
SALES TAX .00
180.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28788

DATE: 9/23/05

PO#: A86893
PIR71755

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|-------|
| J6418 BE27448-B | | 1 COMPLETE | 96.0000 | 96.00 |

SUB-TOTAL 96.00
SALES TAX .00
96.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28789
DATE: 9/23/05
PO#: A86843
P1R71670

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK FLT 13
1265 NORTH RIVER ROAD
WARREN, OH 44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6428 | 2010996-B00 | 1 COMPLETE | 725.0000 | 725.00 |
| | | | SUB-TOTAL | 725.00 |
| | | | SALES TAX | .00 |
| | | | | 725.00 |

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28790
DATE: 9/23/05
PO#: AR4R96
PPR22020

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6448 | 8E23298-E | 4 COMPLETE | 62.0000 | 248.00 |

SUB-TOTAL 248.00
SALES TAX .00
248.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28792

DATE: 9/23/05

PO#: A86893
P1R71755

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| J6326 8K29348-C | | 2 COMPLETE | 165.0000 | 330.00 |

SUB-TOTAL 330.00
SALES TAX .00
330.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28793

DATE: 9/23/05

PO#: A85637/P1R70324

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80817 | Z010999-C00 | 1 COMPLETE | 475.0000 | 475.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 475.00 |
| SALES TAX | .00 |
| | 475.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28802

DATE: 9/26/05

PO#: A86960
P2R22046

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6126 | 8E19154-G | 2 COMPLETE | 51.0000 | 102.00 |

SUB-TOTAL 102.00
SALES TAX .00
102.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28803

DATE: 9/26/05

PO#: A86959
SHIP TO: P1R71817

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH 44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| J6140 8E27109-B | | 2 COMPLETE | 51.0000 | 102.00 |
| | | | SUB-TOTAL | 102.00 |
| | | | SALES TAX | .00 |
| | | | | 102.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28804

DATE: 9/26/05

PO#: A86959

P1R71817

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

J6209 8GBA067-D

1
COMPLETE

264.2500

264.25

SUB-TOTAL 264.25

SALES TAX .00

264.25

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28805

DATE: 9/26/05

PO#: A86959

P1R71817

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|-------|
| J6258 | 8K28755-H | 1 COMPLETE | 59.0000 | 59.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 59.00 |
| SALES TAX | .00 |
| | 59.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28806

DATE: 9/26/05

PO#: AB6960
P2R22046

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

| | | | | |
|-----------------|--|---------------|----------|--------|
| J6310 BK14004-T | | 2 COMPLETE | 163.0000 | 326.00 |
|-----------------|--|---------------|----------|--------|

SUB-TOTAL 326.00

SALES TAX .00

326.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28807

DATE: 9/26/05

PO#: AB6962
P2R22057

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| J6311 BK19036-N | | 1 COMPLETE | 204.0000 | 204.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 204.00 |
| SALES TAX | .00 |
| | 204.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28808

DATE: 9/26/05

PO#: A86959
P1R71817

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|-------|
| J6469 | 343Z101-B | 1 COMPLETE | 72.0000 | 72.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 72.00 |
| SALES TAX | .00 |
| | 72.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28809

DATE: 9/26/05

PO#: A86962

P2R22057

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|-------|
| J6604 | BE20387-B | 1 COMPLETE | 62.0000 | 62.00 |

| | |
|-----------|-------|
| SUB-TOTAL | 62.00 |
| SALES TAX | .00 |
| | 62.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28810

DATE: 9/26/05

PO#: A86961
SHIP TO: P2R22047

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|-------|
| J6637 8E20299-H | | 1 COMPLETE | 62.0000 | 62.00 |

SUB-TOTAL 62.00
SALES TAX .00
62.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28811

DATE: 9/26/05

PO#: AB6959
P1R71817

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

J6673 86AD978-B

2
COMPLETE

204.0000

408.00

SUB-TOTAL 408.00

SALES TAX .00

408.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
HEADVILLE OH 44225

INVOICE NUMBER: 28813

DATE: 9/26/05

PO#: A86892
SHIP TO: PIR71752

BILL TO: D&B NUMBER: 00435064

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| J6098 BK27660-E | | 3 COMPLETE | 34.5000 | 103.50 |

SUB-TOTAL 103.50
SALES TAX .00
103.50

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28814

DATE: 9/26/05

PO#: A85981
P1R70707

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|----------|------------|-------|
|---------|-------------|----------|------------|-------|

| | | | | |
|-----------------|--|---------------|----------|--------|
| J6672 BK28617-K | | 1 COMPLETE | 240.0000 | 240.00 |
|-----------------|--|---------------|----------|--------|

| | |
|-----------|--------|
| SUB-TOTAL | 240.00 |
| SALES TAX | .00 |
| | 240.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28815
DATE: 9/26/05
PO#: A86961
SHIP TO: F2R22047

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS 39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| J6604 | 8E20387-B | 2 COMPLETE | 62.0000 | 124.00 |
| | | | SUB-TOTAL | 124.00 |
| | | | SALES TAX | .00 |
| | | | | 124.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28817
DATE: 9/26/05
PO#: AB6960/P2R22046

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 81120 | BF25945-B | 1 COMPLETE | 109.0000 | 109.00 |

SUB-TOTAL 109.00
SALES TAX .00
109.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28823

DATE: 9/27/05

PO#: A85937/P1R70642

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK FLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80863 | 2012130-A00 | 1 COMPLETE | 150.0000 | 150.00 |

| | |
|-----------|--------|
| SUB-TOTAL | 150.00 |
| SALES TAX | .00 |
| | 150.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28824

DATE: 9/27/05

PO#: A86059/P1R70760

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------|---------------|------------|--------|
| 80884 | 2012130-A00 | 1 COMPLETE | 150.0000 | 150.00 |
| | | | SUB-TOTAL | 150.00 |
| | | | SALES TAX | .00 |
| | | | | 150.00 |

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28831

DATE: 9/27/05

PO#: A85616/P2S46424

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REC. DOCK 22/CRIB T42
CLINTON, MS

39056

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|---------|-------------------|---------------|------------|---------|
| 80807 | 12066594PMC0031-C | 3 COMPLETE | 625.0000 | 1875.00 |

SUB-TOTAL 1875.00
SALES TAX .00
1875.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28832
DATE: 9/28/05
PO#: A87075
F1R71916

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

| REF NO. | DRAWING NO. | QUANTITY | UNIT PRICE | TOTAL |
|-----------------|-------------|---------------|------------|--------|
| J6046 BGAB219-A | | 1 COMPLETE | 175.0000 | 175.00 |

SUB-TOTAL 175.00
SALES TAX .00
175.00

TERMS: NET 30 DAYS